

# EXHIBIT C

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

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BILLING INQUIRIES:  
404-885-2508

Hays Financial Consulting, LLC  
Attn: Mr. S. Gregory Hays  
3343 Peachtree Rd NE  
Ste 200  
Atlanta, GA 30326-1420

Invoice Date	09/24/09
Submitted by	J Dantzler
Direct Dial	404-885-3314
Invoice No.	1231397
File No.	033287.000007

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**RE: Receiver - Global Finance & Investments, Inc., et. al**

Fees for Professional Services Rendered Through 08/31/09	\$6,933.29
Less Adjustments	- \$683.05
Total Fees	<hr/> \$6,250.24
Costs and Expenses Through 08/31/09	\$13.43
<b>Total Amount of This Invoice</b>	<hr/> <b>\$6,263.67</b>

Hays Financial Consulting, LLC

Receiver/Global Finance &amp; Invest. et al

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09**

Date	Init	Description of Work Performed	Hours
08/03/09	CRB	Review Order regarding objections from Level Par investors; telephone conference with Timothy McCole and David Dantzler regarding [REDACTED]	0.6
08/03/09	JDD	Prepare for and participate in telephone conference with T. McCole and C. Burnett regarding [REDACTED]	0.5
08/04/09	CRB	Conference with Receiver team regarding [REDACTED]; correspond with Receiver Team regarding [REDACTED] (0.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.7
08/04/09	JDD	Prepare for and participate with G. Hays and other Receiver Team members regarding [REDACTED]; e-mail to investors and other follow-up matters	1.1
08/05/09	CRB	Draft correspondence to Level Par investors regarding Order; review correspondence from Neal Brown regarding designation as group spokesman; correspond with Amanda Aievoli regarding [REDACTED] (0.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.5
08/06/09	CRB	Draft demand letter to [REDACTED]; revise memorandum regarding additional sources of potential recovery	0.8
08/07/09	CRB	Revise memorandum regarding additional sources of potential recovery; conference with David Dantzler regarding [REDACTED]; review information regarding transactions to UI Construction; research regarding recovery against owner of UI Construction	0.5
08/07/09	HC	Assist in addressing questions regarding [REDACTED] and [REDACTED]	0.6
08/08/09	CRB	Review information regarding UI Construction; revise memorandum regarding additional sources of potential recovery	0.3
08/10/09	CRB	Correspond with [REDACTED] regarding questions about tax liability issues	0.1
08/12/09	SA	Speak with IRS representative regarding request for prompt assessment	0.4
08/14/09	SA	Review and revise e-mail regarding tax issues requiring funds to be withheld from distribution	0.3
08/14/09	CRB	Revise memorandum regarding additional sources of potential recovery; correspond with the Receiver Team regarding [REDACTED]	0.2
08/17/09	SA	Review and revise e-mail to investor regarding tax issues requiring funds to	0.4

Hays Financial Consulting, LLC

Receiver/Global Finance &amp; Invest. et al

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09**

Date	Init	Description of Work Performed	Hours
		be withheld from distribution	
08/17/09	CRB	Draft correspondence to [REDACTED] in response to questions about tax issues; correspond with David Dantzler and Saba Ashraf regarding [REDACTED]; review email from [REDACTED] regarding tax issues; conference with David Dantzler and Harrilee Cheshire about [REDACTED] [REDACTED] (0.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	1.3
08/18/09	CRB	Revise and mail demand letter to [REDACTED]; review correspondence regarding same; correspond with Level Par investors regarding tax issues	0.5
08/19/09	SA	Conference with David Dantzler and Charles Burnett regarding [REDACTED]	0.4
08/19/09	CRB	Conference with David Dantzler and Saba Ashraf regarding [REDACTED] [REDACTED] (0.1, Not billed due to accounting error)	0.5
08/19/09	HC	Review June and July invoices for preparation of fee application; assist in drafting same (1.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	1.2
08/19/09	JDD	Conference with S. Ashraf and C. Burnett regarding [REDACTED] [REDACTED]; e-mail correspondence regarding same	0.4
08/20/09	SA	Conference with [REDACTED] regarding tax issues; analyze same	1.5
08/21/09	SA	Research and draft e-mail to Global Finance's investors, [REDACTED] [REDACTED]	4.3
08/21/09	CRB	Review correspondence from Saba Ashraf regarding [REDACTED] [REDACTED]	0.1
08/24/09	HC	Review July invoice; draft task portion of fee application (0.6, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.6
08/25/09	CRB	Prepare fee application for June and July 2009 time (0.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.1
08/27/09	CRB	Prepare fee application for June and July 2009 (0.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.2

IN ACCOUNT WITH

**TROUTMAN SANDERS LLP**  
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Total Hours 18.1

Total Fees 6,933.29

**TIMEKEEPER TIME SUMMARY THROUGH 08/31/09**

Initials	Name	Hours	Rate	Amount
SA	Ashraf	7.3	498.75	3,640.89
CRB	Burnett	6.4	266.00	1,702.40
HC	Cheshire	2.4	261.25	627.00
JDD	Dantzler	2.0	481.50	963.00

**FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/09**

Date	Description	Amount
08/17/09	Taxi/Train/Parking – VENDOR: Dantzler, Jr., J D.; INVOICE#: 08172009DANTZLER; DATE: 8/17/2009 - parking Hays Financial 7/29 & 8/4/09	5.00
08/27/09	Taxi/Train/Parking – VENDOR: Burnett, Charles; INVOICE#: 082709KBURNETT; DATE: 8/27/2009 - 08/07 meeting with client in Atlanta	8.43
	Total:	<u>13.43</u>

Total Fees & Costs: \$6,946.72